



Manager: Avani Ghetia

Business Purpose: Monitor for Smart Board at Fountain Gardens

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$180.19

Card Purchase Date: Nov-13-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building         | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name         | Code Desc   | Expense Code Cost |
|------------------|------------------------|---------------|----------------|--------------|-------------------|---|-------------------|
| Fountain Gardens | Split Evenly           | \$180.19      | 147            | 57169        | Computer Expenses | LG<br>32MP58HQ-P<br>32-Inch IPS<br>Monitor with<br>Screen Split | \$180.19          |